12 cc	YING EXPER OVERING JANUAL DE AUGUST 15 OVERING JULY 1 DE FEBRUARY 15	RY 1 THROU THROUGH I	GH JUNE 30	1998	Lübbyist's	FFICE	ation Nur UȘE ONL
 Complete Plaza Bb This form This form 		d and return to t louge, LA 7080; r postmarked b \$9922-1414. The	9 (225) 922-1400 If the due date.	·2	ERQ 1990189	(1) (1)	e e
						: ());	
1.	Pd		A-1-14	200	200	2850 2	
Name	S1mmons Lasi		Gerald	А.	MI		
Mailin	ng Address P	Street and No.	6 Bator	Rouge, LA			21p
3. Busine	ess Phone 225	-343-8801 Area Code and	felephone Number	 @			
4. Total o	of all expenditures expenditures from Scho	made January dules A and B)	1 through June	30: \$	125.40	- 10000000	
5. Total of (When	of all expenditures n Applicable) (Incl	made July 1 ti ude expenditures :	nrough Decemb Iom Schedules A un	er 31: \$ d B)	-0-		-
	of all expenditures added with Line 5 should		alendar year:	s	125.40		- 24
7. Did yo	ou make an expend	ture exceedin	g \$50 on one oc	easion for an	y one legislator:		
	January I through July I through Dec		□ Yes □ Yes	⊠ No ₩ No	□ NA		
If the a	nswer to either que	stion in Num	oer 7 above is Y	ES, please co	omplete Schedule	A and at	tach.
				70 WA			

LOBBYING EXPENDITURE REPORT



о т				33000	1915.5		
ō. I	Did you make expenditures exceedi	ng the	sum of \$2	50 for any	y one leg	islator:	
F	From January 1 through June 30? From July 1 through December 31?	8	Yes Yes		No No		NA
1	f the answer to either question in N	wmber	8 above is	YES, ple	ease com	plete Se	hedule A and attach.
9. ji k	Did you expend funds for a reception egislature, either house, any standin reated by resolution of either house lelegation thereof were invited during	n, soci g com	al gatherin mittee, sel	ect comm	er function	on to wh	ich the entire
	☐ Yes				No		
If	f the answer to Number 9 above is 1	vee .	10000 0000	mlass C-L	-J.J. D	W.000000000	•
P	tate of Louisiana arish of East Bath Rouge						
В	efore me, the undersigned authority Gerald A. Simmons		onally cam	e and app	eared		
152	deraid it. Similaris	Who, I	after being			e did d	eclara and
	knowledge to me that the above sta	demen	after being ts are true LUK ture of Lot	and corre	orn by m	^ <	

Page 2 of

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	n that legislator in that reporting 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. YOTAL OF COLUMNS 2 AND 3
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		/	Apple Harristonic
			3372 59
94.20 4.304 - 1.004.0705 - 1.505			
/			***
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTEMBING LEGISLATORS
		8.	
			Especial Col

^{*} No amount expended on persons other than attending legislators is reportable.

Page 4 of 4